BPO ID: ABCW1100129 PRINT DATE: 09/19/2011 PAGE: 01

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** REPRINT OF ORIGINAL BPO **

VENDOR ID: ********
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL

: 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: RAMSEY, HERMAN (305) 375-2851

EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 232,650.00 12/31/2011 BID NUMBER 6417-3/11-3 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 010586987 02 WORLD WASTE RECYCLING INC 161678370 01 EASTERN WASTE SYSTEMS INC 200197046 01 GLOBETEC CONSTRUCTION LLC 200435940 01 WASTE SERVICES OF FLORIDA INC 232859038 01 ASPLUNDH ENVIRONMENTAL SERVICES INC 570904848 01 DRC INC NET30 NET30 NET30 NET30 NET30

 570904848
 01
 DRC INC

 591094518
 08
 WASTE MANAGEMENT INC OF FLORIDA

 591426412
 01
 AUSTIN TUPLER TRUCKING INC

 591589301
 01
 TIP TOP ENTERPRISES INC

 592023298
 01
 COMMUNITY ASPHALT CORP

 592118932
 01
 THOMAS MAINTENANCE SERVICE INC

 592384451
 02
 ARBOR TREE & LAND INC

 592591090
 01
 DOWNRITE ENGINEERING CORPORATION

 592613393
 01
 A NATIVE TREE SERVICE INC

 592766887
 02
 SFM SERVICES INC

 650074502
 01
 ALLIED TRUCKING OF FLORIDA INC

 650266317
 01
 ALL FLORIDA LAND CLEANING INC

 NET30 NET30

PRINT DATE: 09/19/2011 PAGE: BPO ID: ABCW1100129 ** REPRINT OF ORIGINAL BPO ** PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 01 650364711 ASHBRITT INC NET30 650364711 01 ASHBRITT INC
650406198 01 A & R EQUIPMENT CORP
650457337 01 U S GROUNDS INC
650711071 01 METRO EXPRESS INC
650812447 03 LENO DREDGING & HAULING INC
650838100 01 SUPERIOR LANDSCAPING & LAWN SERVICE INC
650851760 01 PILOME ENGINEERING INC
650894412 01 WEED A WAY INC
650936043 01 SOUTHERN WASTE SYSTEMS LLC
651037789 02 G7 HOLDINGS INC
721585022 01 MCINTYRE MAINTENANCE INC
880474477 01 GRUBBS EMERGENCY SERVICES LLC NET30 ****************** TTEM COMMODITY ID U/M UNIT COST ************************ 232,650.0000 LO 001 910-27 GARBAGE/TRASH REMOVAL AND DISPOSAL END OF ITEM LIST ------AUTHORIZED DEPTS/USERS HD***** ALLOCATION: AUTHORIZED DEPT: DOLLAR LIMIT PHONE NUMBER CALLERS NAME CALLER ID ***** \$232,650.00 () TERMS: COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE. THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/11 TO 12/31/11 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/11 TO 12/31/11 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: Perman James

****** LAST PAGE ******

DATE: 9-19-20//

** REPRINT OF ORIGINAL BPO **

BPO ID: ABCW1100130 PRINT DATE: 09/19/2011 PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: ********
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL

: 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: RAMSEY, HERMAN (305) 375-2851

ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 12/31/2011 155,670,801.50

BID NUMBER 6417-3/11-3 PRE-OUALIFIED VENDORS FOR MULTI-VENDOR BPO SFX VENDOR NAME DISCOUNT TERMS
 VENDOR ID
 SFX
 VENDOR NAME

 010586987
 02
 WORLD WASTE RECYCLING INC

 161678370
 01
 EASTERN WASTE SYSTEMS INC

 200197046
 01
 GLOBETEC CONSTRUCTION LLC

 200435940
 01
 WASTE SERVICES OF FLORIDA INC

 232859038
 01
 ASPLUNDH ENVIRONMENTAL SERVICES INC

 570904848
 01
 DRC INC

 591094518
 08
 WASTE MANAGEMENT INC OF FLORIDA

 591426412
 01
 AUSTIN TUPLER TRUCKING INC

 591589301
 01
 TIP TOP ENTERPRISES INC

 592023298
 01
 COMMUNITY ASPHALT CORP

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 THOMAS MAINTENANCE SERVICE INC
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THOMAS MAINTENANCE SERVICE INC
ARBOR TREE & LAND INC
DOWNRITE ENGINEERING CORPORATION
A NATIVE TREE SERVICE INC
ROMARY EQUIPMENT INC
SFM SERVICES INC
ALLIED TRUCKING OF FLORIDA INC
ALL FLORIDA LAND CLEANING TWO NET30 NET30 592118932 592384451 NET30 NET30 592591090 DOWNRITE ENGINEERING CORPORATION 592613393 NET30 NET30 592669084 592766887 NET30 650074502 NET30 NET30 650266317

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CALLER ID CALLERS NAME DOLLAR LIMIT PHO				
******* \$25,000.00 (ATION:			
******** \$25,000.00 (ATION: NUMBER			
	NUMBER			
	NUMBER			
AUTHORIZED DEPTS/USERS	NUMBER			
- 414 - 114 -	NUMBER -			
CALLER ID CALLERS NAME DOLLAR LIMIT PHO	: NUMBER - CATION:			
### ### ### ### ### ### ### ### #######	NUMBER -			
******* \$250,000.00 (: NUMBER CATION: E NUMBER			

MIAMI-DADE COUNTY

BLANKET PURCHASE ORDER BPO ID: ABCW1100130 PRINT DATE: 09/19/2011 PAGE: በ3 ** UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: GS09**** ALLOCATION: DOLLAR LIMIT PHONE NUMBER CALLERS NAME CALLER ID ****** \$5,000.00 () -AUTHORIZED DEPTS/USERS HS***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER \$17,500.00 () -*****

****** \$100,000.00 () -

AUTHORIZED DEPT:

CALLER ID

CALLERS NAME

AUTHORIZED DEPTS/USERS

MT*****

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

AUTHORIZED DEPTS/USERS PD***** ALLOCATION: AUTHORIZED DEPT: CALLERS NAME DOLLAR LIMIT PHONE NUMBER CALLER ID

***** \$100,000.00 () ~

AUTHORIZED DEPT: PR1901** ALLOCATION: DOLLAR LIMIT PHONE NUMBER CALLER ID CALLERS NAME

AUTHORIZED DEPTS/USERS

****** \$15,798,301.50 () --

AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PW***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

\$2,500,000.00 () ~

AUTHORIZED DEPTS/USERS SP***** AUTHORIZED DEPT: ALLOCATION: DOLLAR LIMIT CALLERS NAME PHONE NUMBER CALLER ID

***** \$75,000.00 () ~

	ABCW110013	PRINT DATE:	PAGE:	04
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*****					\$135,000,00	0.00	()	-
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AUTHORIZED	DEPT:		V	Z*****			ALL)CZ	TION:
CALLER ID		CALLERS	NAME		DOLLAR LI	MIT	PHO	NE	NUMBER
******					\$150,00	0.00	()	-
			AUTHORIZED	DEPTS/US	SERS				
AUTHORIZED	DEPT:			S*****			ALL	OC.	TION:
CALLER ID		CALLERS	NAME		DOLLAR LI	MIT	PHO	NE	NUMBER
******* TERMS:					\$1,000,00	0.00	()	_

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT

PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/11 TO 12/31/11 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

BPO ID: ABCW1100130 PRINT DATE: 09/19/2011

PAGE: 05

** UPDATED/REVISED BPO **

USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

****** LAST PAGE ******

DATE: 9-19-2011